

XITXPI.17309713976.13.96.001.021005.

02/10/05

FRANCHISE TAX, PENALTY & INTEREST INQUIRY

RECORD IS : OPEN

ORD

GRACE DRILLING COMPANY

PERIOD COVERED: 93-96

AUDIT RECORD: 001

	ASSESSED	PMTS/CREDITS	BALANCE DUE	WAIVERS
TAX :	29,414.76	29,414.76	0.00	
PENALTY :				2,941.48
EFT PEN :				
INTEREST :	11,237.34		11,237.34	
TOTAL :	40,652.10	29,414.76	11,237.34	

10% DETM PEN : INT PER DAY: 0.00

FIRST EXT : SECOND EXT :

90% EXT PEN : 10% EXT PEN :

90% EXT INT : 10% EXT INT :

CA PENALTY : RAR PENALTY :

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

NEXT PREV IHIST ISUMM ICOLL IAUDS IPMTS HELP

EXHIBIT

B